

Document and entity information

	Mar 2022	Dec 2021
Company information		
Company information		
FASF member mark		true
Document name		第3四半期決算短信 〔日本基準〕(連結)
Filing date		2022-02-08
Company name		AIDA ENGINEERING,LTD.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		true
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		-
Nagoya 1st section		-
Nagoya 2nd section		-
Nagoya Centrex		-
Nagoya Others		-
Sapporo		-
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		-
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Phoenix		-
Japan Securities Dealers Association		-
Securities code		61180
URL		https://www.aida.co.jp
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2022-03-31	
Quarterly period		3
Representative		
Title		代表取締役会長兼社長
Name		会田 仁一
Inquiries		
Title		取締役 執行役員 管理本部長
Name		鷓川 裕光
Tel		042 (772) 5231
Other		
Quarterly statement filing date (as planned)		2022-02-08
Dividend payable date (as planned)		-
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		-
Target for briefing of quarterly results		-
Note to fraction processing method		(百万円未満切捨て)

Business Results-Quarterly operating results

(in millions of yens)

	Dec 2021	Dec 2020
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	44,102	39,237
% change	12.4	-22.8
Operating profit		
Operating profit	1,399	2,435
% change	-42.5	-43.6
Ordinary profit		
Ordinary profit	1,525	2,443
% change	-37.6	-44.1
Profit attributable to owners of parent		
Profit attributable to owners of parent	859	1,228
% change	-30.0	-59.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	2,105	3,315
Change in comprehensive income	-36.5	28.2
Other consolidated operating results		
Basic earnings per share (Yen)	14.40	20.59
Diluted earnings per share (Yen)	14.37	20.56
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2021	Mar 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	113,952	107,787
Net assets	78,242	77,505
Capital adequacy ratio (%)	68.0	71.2
Net assets per share (Yen)	1,298.20	1,285.38
Note to consolidated financial positions		
Owner's equity	77,497	76,731
Note to financial positions	-	

Business Results-Note to quarterly business results

	Dec 2021
Quarterly note to business results	
Quarterly note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Quarterly Dividends

(in millions of yens)

	Mar 2022	Dec 2021	Mar 2021
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			

Result	-	-
Second quarter		
Result	-	-
Third quarter		
Result	-	-
Year end		
Result		20.00
Forecast	25.00	
Upper	-	
Lower	-	
Annual		
Result		20.00
Forecast	25.00	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast		
Annual	-	
Note to dividends		
Note to dividends		
Annual		-

Quarterly Forecasts

(in millions of yens)

		Mar 2022
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3 . 2022年 3 月期の 連結業績予想 (2021 年 4 月 1 日 ~ 2022年 3 月31日)
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		63,000
Upper		-
Lower		-
% change		
Forecast		8.4
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		3,000
Upper		-
Lower		-
% change		
Forecast		-19.4
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		3,100
Upper		-
Lower		-
% change		
Forecast		-17.3
Upper		-
Lower		-
Profit attributable to owners of parent		

Profit attributable to owners of parent	
Forecast	1,900
Upper	-
Lower	-
% change	
Forecast	44.3
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	31.83
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	-
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	true

Notes, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

	Dec 2021
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	
Others	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	-
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	-

Notes, Quarterly-Appling of specific accounting of the consolidated quarterly financial statements

	Dec 2021
Applying of specific accounting of the consolidated quarterly financial statements	
Applying of specific accounting of the consolidated quarterly financial statements	
Others	
Applying of specific accounting of the consolidated quarterly financial statements	
Applying of specific accounting of the consolidated quarterly financial statements	true
Note to applying of specific accounting of the consolidated quarterly financial statements	
Note to applying of specific accounting of the consolidated quarterly financial statements	(注) 詳細は添付資料 8 ページ「(3) 四半期連結財務諸表に関する注記事項」の「(四半期財務諸表の作成に特有の会計処理の適用)」をご覧ください。

Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

Changes in accounting policies, accounting estimates and retrospective restatement	
Changes in accounting policies, accounting estimates and retrospective restatement	
Others	
Changes in accounting policies, accounting estimates and retrospective restatement	
Changes in accounting policies based on revisions of accounting standard	true
Changes in accounting policies other than ones based on revisions of accounting standard	-
Changes in accounting estimates	-
Retrospective restatement	-
Note to changes in accounting policies, accounting estimates and retrospective restatement	
Note to changes in accounting policies, accounting estimates and retrospective restatement	(注)詳細は添付資料 8ページ「(3)四 半期連結財務諸表に 関する注記事項」の 「(会計方針の変 更)」をご覧ください。

Notes, Quarterly-Number of issued and outstanding shares common stock

	Dec 2021	Mar 2021	Dec 2020
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares (common stock)			
Others			
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	69,448,421	69,448,421	
Number of treasury stock at the end of fiscal year	9,751,990	9,753,258	
Average number of shares	59,695,129		59,640,947
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	-		

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.